. (to	CANDIDATE'S REPO	PRT
1. Qualitying Name and Address of Candidate DAVID K ROOKECULE 3 all LUE BAK OK BAUSLY LA. 70719	2. Office Sought (Include title of office as wes as parish, city, town and/or election district.) TOWN CHURCLMAN	OFFICE USE ONLY 10-P 9/04 R1F
3. Date of 9/14/04		
This report covers from \(\frac{q}{10}\)/04	through <u>8/30/04</u>	
4. Type of Report 180th day prior to primary80th day prior to primary80th day prior to primary10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT it:		
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the informatic schedules is true and correct to the best of our expenditures have been made nor contributions of that no information required to be reported by the Libern deliberately smitted. This	chowledge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's champeragor, and aubsidiary committees, if any (use additional amount of the committees). FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, if any (use additional amount of the committees). FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, if any (use additional amount of the committees).
Signatum of Treasurer	Ostytime Telephone	AND DELIVERED
Form 102, Ray, 1466, Page Rev. 1/00	TAYLOR I DICKNING	
. DW	to common consideration	LETE 2 GENER

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	276.33
In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	16 Test Alle 100
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	276.33
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	276.33

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	276,33
10. Other Disbursements (Schedule E-2)	- A/60/35
11. Loan Repayments Made (Schedule B)	4
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	276.33

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	Ø
15. Plus total receipts this period (Line 8 above)	276.33
16. Less total disbursements this period (Line 13 above)	a7433
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	
Form 102, Rev. 3/08, Page Rev. 3/98	<i></i>

Page 2 of _____ pages.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
POLITICAL COMMITTEE? PARTY COMMITTEE?	8/10/04 - 276.33 8/30/04	
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY OCAMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?	<u> </u>	<u> </u>
POLITICAL COMMITTEE? PARTY COMMITTEE?		+
POLITICAL COMMITTEE? PARTY COMMITTEE? 4. SUBTOTAL (Ihis page)		N/A
5. TOTAL (complete only on last page of this schedule)	13 20 3	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page)	TOTAL (complete only on last page of this sci	hedula)

Page	af	[74:E53.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
VICKNAIR PRINTING	8/10/04	Punt CARDS	127.44
ADDIS ATHLETICS	8/16/04	TEE SHIPTS	1)957
ADDIS ATHLETICS	8/20/04	SHIPTS	29,32
		129 1450.8	
		30 200 200	
	No series		
3. SUBTOTAL (optional)		22 32 32	216.33
4. TOTAL (optional - complete only on last page	of this schedule)		76.00
Form 102, Rev. 3/08, Page Rev. 3/96	NA. 34 AM	50 M 500	

Page ____ of ___ pages.

CONTRACT CONTRACTOR CONTRACTOR